
STATE OF INDIANA

DEPARTMENT OF LOCAL GOVERNMENT FINANCE



INDIANA GOVERNMENT CENTER NORTH
100 NORTH SENATE AVENUE N1058(B)
INDIANAPOLIS, IN 46204
PHONE (317) 232-3777
FAX (317) 974-1629

TO: Porter County Auditor

FROM: Department of Local Government Finance

RE: 2017 Certified Budget Order

DATE: Saturday, February 11, 2017

Enclosed is the certified 2017 Budget Order for your county. Please make one copy of all rates, levies and budget for retention in the County Auditor's office. We ask that you forward the original certification to each taxing unit in the county.

The following events occurred that led to the issuance of this order:

- County Assessor delivered the ratio study to the DLGF on Wednesday, April 27, 2016
- Ratio study was approved by the DLGF on Thursday, May 12, 2016
- County Auditor certified net assessed values to the DLGF on Monday, August 08, 2016
- DLGF certified the Budget Order on Saturday, February 11, 2017

Your county is the 45th of 92 counties to receive a 2017 Budget Order.

Pursuant to IC 6-1.1-22-4, immediately upon the receipt of the tax duplicate, the county auditor shall give notice of the rate of tax per one hundred dollars (\$100) of assessed valuation to be collected in the county for each purpose and the total of the rates in each taxing district. This notice shall be published three (3) times with each publication one (1) week apart. The notice shall be printed in two (2) newspapers which represent different political parties and which are published in the county. However, if two (2) newspapers which represent different political parties are not published in the county, the notice shall be printed in one (1) newspaper.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE

ORDER

IN THE MATTER OF THE BUDGET
AND TAX RATES FOR 2016 PAYABLE 2017 FOR
PORTER COUNTY

THIS DEPARTMENT NOW ORDERS the attached budgets and rates for the various taxing units in the above-mentioned county shall be the budgets and rates for the year 2017. The County Auditor is directed to prepare the tax duplicate in accordance with this Order. Each of the several legislative bodies and the administrative officers of each of the municipal corporations are directed to allocate the funds to be derived in such a manner that the expenditures for the ensuing year shall not exceed the amount to be derived from the attached rates and no expenditures shall exceed the maximum included in the separate and several budget classifications. Nor may alterations be made in any budget or any separate budget classifications, other than specified in this Order, except as provided for in IC 6-1.1-18-5.

The County Auditor is directed to incorporate this Order in the minutes of the Tax Adjustment Board, if applicable, and make it a part of the permanent record to be used in the preparation of the tax duplicate. The Auditor shall furnish to the administrative head of each taxing unit a certificate of information concerning the final rate and budget as it may have been adopted by the Tax Adjustment Board, if applicable, or by the order of the Department of Local Government Finance.

Dated this 11th day of February, 2017.

DEPARTMENT OF LOCAL GOVERNMENT FINANCE



Courtney L. Schaafsma, Commissioner

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

**2017 TAX RATES
(Per Taxing District)**

Year: 2017

County: 64 Porter

<u>Taxing District</u>		<u>2017 District Rate</u>	FOR COMPARISON ONLY 2016 <u>District Rate</u>
001	BOONE TOWNSHIP	2.4602	2.6668
002	HEBRON (BOONE)	3.1006	3.3090
003	CENTER TOWNSHIP	1.8752	2.0622
004	VALPARAISO (CENTER)	2.8230	3.0323
005	JACKSON TOWNSHIP	1.5192	1.5423
006	LIBERTY TOWNSHIP	1.5587	1.5806
007	CHESTERTON-LIBERTY TWP	2.3160	2.4702
008	MORGAN TOWNSHIP	1.4341	1.4960
009	PINE TOWNSHIP-MICH CITY SCH.	1.3636	1.4715
010	PINE TOWNSHIP-DUNELAND SCH.	1.5661	1.5908
011	BEVERLY SHORES (PINES)	1.7893	1.9662
012	PINES TOWN (PINES TWP)	1.8100	1.9420
013	PLEASANT TOWNSHIP	1.5083	1.5693
014	KOUTS (PLEASANT)	1.9354	2.0775
015	PORTAGE TOWNSHIP	1.7550	1.8386
016	PORTAGE CITY-PORTAGE TWP	2.7193	2.7419
017	OGDEN DUNES (PORTAGE)	2.0367	2.1320
018	PORTER TOWNSHIP	1.4493	1.5880
019	UNION TOWNSHIP	1.6347	1.6071
020	WASHINGTON TOWNSHIP	1.4683	1.5391
021	WESTCHESTER TOWNSHIP	1.6462	1.6610
022	PORTAGE CITY-WESTCHESTER TWP	2.8166	2.8105
023	CHESTERTON-WESTCHESTER TWP	2.4135	2.5607
024	BURNS HARBOR (WESTCHESTER)	1.9428	1.9516
025	DUNE ACRES (WESTCHESTER)	1.9641	1.9661
026	PORTER TOWN (WESTCHESTER)	2.6875	2.7264
027	CHESTERTON-JACKSON TWP	2.3027	2.4563
028	PORTER TWP-W PORTER FIRE	1.4533	1.5515
029	VALPARAISO-WASHINGTON TWP	2.6234	2.7090
030	VALPARAISO-MORGAN TWP	2.6158	2.7013

NOTE: If applicable, conservancy district special assessment rates are not included in the above taxing district rates.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

2017 BUDGET APPROPRIATIONS

Year: 2017

County 64 Porter

Unit: 6460 BOONE TOWNSHIP SCHOOL CORPORATION

<u>Fund</u>	<u>Budget Class</u>	<u>Certified Appropriation</u>
0180 DEBT SERVICE	25500 Textbooks for Rent or Resale	\$0
	25865 Un-reimbursed Cost of Textbooks	\$17,791
	51600 Other DLGF Approved Debt	\$0
	52100 Bonds	\$0
	52200 Temporary Loans	\$110,000
	53000 Lease Rental	\$1,084,504
	53100 Buildings - Principal	\$0
	53150 Buildings - Interest	\$0
	53400 Lease Rental - Other - Principal	\$1,506,273
	54000 Advancements and Obligations	\$0
	54200 Common School Fund - Principal	\$0
	54250 Common School Fund - Interest	\$0
	Fund Total:	\$2,718,568
1214 SCHOOL CPF	22000 Support Services - Instruction	\$200,000
	22360 Network Support	\$0
	22370 Hardware Maint. And Support	\$0
	25000 Support Services - Central Services	\$0
	25800 Administrative Technology Services	\$0
	25840 Systems Operations	\$0
	25850 Network Support	\$0
	25860 Hardware Maintenance and Support	\$0
	25870 Prof. Devel. Costs for Adm. Technology Personnel	\$0
	26200 Maintenance of Buildings (Utilities)	\$185,000
	26400 Maintenance of Equipment	\$60,000
	26700 Insurance	\$30,000
	26800 Other Operating and Maint. Of Plant	\$0
	43000 Professional Services	\$12,000
	45100 Building Acquisition, Const. and Imp.	\$125,000
	45400 Sports Facilities	\$7,500
	45500 Rent of Buildings, Facilities, and Equip.	\$275,000
	47000 Purchase of Mobile or Fixed Equipment	\$115,000
	49000 Other Facilities Acq. And Const.	\$20,000
	Fund Total:	\$1,029,500

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

2017 BUDGET APPROPRIATIONS

Year: 2017

County 64 Porter

Unit Total: \$3,748,068

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

2017 BUDGET APPROPRIATIONS

Year: 2017

County 64 Porter

Unit: 6470 DUNELAND SCHOOL CORPORATION

<u>Fund</u>		<u>Budget Class</u>	<u>Certified Appropriation</u>
0180 DEBT SERVICE	25865	Un-reimbursed Cost of Textbooks	\$75,543
	51000	Principal of Debt	\$1,165,000
	51100	Bonds	\$0
	51300	Repayment of Emergency Loan	\$0
	52000	Interest on Debt	\$201,544
	52100	Bonds	\$0
	52200	Temporary Loans	\$0
	52300	Emergency Loans	\$0
	53000	Lease Rental	\$6,199,100
	53100	Buildings - Principal	\$0
	53150	Buildings - Interest	\$0
	59000	Other Debt Services (Specify)	\$14,813
	59100	Bond Registrars Fee	\$0
	59200	Bond Bank Fee	\$0
Fund Total:			\$7,656,000

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

2017 BUDGET APPROPRIATIONS

Year: 2017

County 64 Porter

1214	SCHOOL CPF	22000	Support Services - Instruction	\$1,370,000
		22310	Technology Service Supervision and Admin	\$0
		22320	Student Learning Centers	\$0
		22360	Network Support	\$0
		22370	Hardware Maint. And Support	\$0
		25000	Support Services - Central Services	\$0
		25800	Administrative Technology Services	\$600,000
		25810	Tech Services Supervision and Admin	\$0
		25850	Network Support	\$0
		25860	Hardware Maintenance and Support	\$0
		25890	Other Technology Services	\$0
		26200	Maintenance of Buildings (Utilities)	\$816,024
		26400	Maintenance of Equipment	\$565,000
		26700	Insurance	\$270,500
		26800	Other Operating and Maint. Of Plant	\$0
		41000	Land Acquisition and Development	\$240,000
		43000	Professional Services	\$150,000
		44000	Educational Specifications Development	\$0
		45100	Building Acquisition, Const. and Imp.	\$1,987,144
		45200	Energy Savings Contracts	\$704,100
		45400	Sports Facilities	\$50,000
		45500	Rent of Buildings, Facilities, and Equip.	\$1,416,000
		47000	Purchase of Mobile or Fixed Equipment	\$550,000
		49000	Other Facilities Acq. And Const.	\$100,000
			Fund Total:	\$8,818,768
			Unit Total:	\$16,474,768

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

2017 BUDGET APPROPRIATIONS

Year: 2017

County 64 Porter

Unit: 6510 EAST PORTER COUNTY SCHOOL CORPORATION

<u>Fund</u>	<u>Budget Class</u>	<u>Certified Appropriation</u>
0180 DEBT SERVICE	25500 Textbooks for Rent or Resale	\$0
	51100 Bonds	\$0
	51600 Other DLGF Approved Debt	\$0
	52000 Interest on Debt	\$77,368
	52100 Bonds	\$0
	52200 Temporary Loans	\$0
	52600 Other DLGF Approved Debt	\$0
	53000 Lease Rental	\$5,001,000
	53100 Buildings - Principal	\$0
	53150 Buildings - Interest	\$0
	54000 Advancements and Obligations	\$221,702
	54200 Common School Fund - Principal	\$0
	54250 Common School Fund - Interest	\$0
	59000 Other Debt Services (Specify)	\$19,919
	60000 Non Programmed Charges	\$0
	Fund Total:	\$5,319,989
1214 SCHOOL CPF	22360 Network Support	\$132,000
	25800 Administrative Technology Services	\$280,000
	25810 Tech Services Supervision and Admin	\$0
	25840 Systems Operations	\$0
	25890 Other Technology Services	\$0
	26200 Maintenance of Buildings (Utilities)	\$417,000
	26400 Maintenance of Equipment	\$171,700
	41000 Land Acquisition and Development	\$0
	43000 Professional Services	\$30,000
	45100 Building Acquisition, Const. and Imp.	\$192,731
	45500 Rent of Buildings, Facilities, and Equip.	\$660,000
	47000 Purchase of Mobile or Fixed Equipment	\$359,375
	49000 Other Facilities Acq. And Const.	\$50,000
	Fund Total:	\$2,292,806
	Unit Total:	\$7,612,795

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

2017 BUDGET APPROPRIATIONS

Year: 2017

County 64 Porter

Unit: 6520 PORTER TOWNSHIP SCHOOL CORPORATION

<u>Fund</u>	<u>Budget Class</u>	<u>Certified Appropriation</u>
0180 DEBT SERVICE	25500 Textbooks for Rent or Resale	\$0
	51000 Principal of Debt	\$8,419
	51100 Bonds	\$0
	51600 Other DLGF Approved Debt	\$0
	52000 Interest on Debt	\$11,500
	52100 Bonds	\$0
	52200 Temporary Loans	\$0
	53000 Lease Rental	\$2,295,146
	53100 Buildings - Principal	\$0
	53150 Buildings - Interest	\$0
	54000 Advancements and Obligations	\$555,763
	54100 Veterans' Memorial Funds - Principal	\$0
	54150 Veterans' Memorial Funds - Interest	\$0
	54200 Common School Fund - Principal	\$0
	54250 Common School Fund - Interest	\$0
	59000 Other Debt Services (Specify)	\$54,855
	59100 Bond Registrars Fee	\$0
	59200 Bond Bank Fee	\$0
	Fund Total:	\$2,925,683

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

2017 BUDGET APPROPRIATIONS

Year: 2017

County 64 Porter

1214	SCHOOL CPF	22000	Support Services - Instruction	\$377,357
		22360	Network Support	\$0
		22370	Hardware Maint. And Support	\$0
		25810	Tech Services Supervision and Admin	\$0
		25850	Network Support	\$0
		26200	Maintenance of Buildings (Utilities)	\$225,843
		26400	Maintenance of Equipment	\$30,000
		26700	Insurance	\$70,000
		26800	Other Operating and Maint. Of Plant	\$10,000
		41000	Land Acquisition and Development	\$0
		43000	Professional Services	\$58,620
		45100	Building Acquisition, Const. and Imp.	\$157,500
		45400	Sports Facilities	\$20,000
		45500	Rent of Buildings, Facilities, and Equip.	\$314,300
		47000	Purchase of Mobile or Fixed Equipment	\$25,100
		49000	Other Facilities Acq. And Const.	\$80,000
			Fund Total:	\$1,368,720
			Unit Total:	\$4,294,403

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

2017 BUDGET APPROPRIATIONS

Year: 2017

County 64 Porter

Unit: 6530 UNION TOWNSHIP SCHOOL CORPORATION

<u>Fund</u>		<u>Budget Class</u>	<u>Certified Appropriation</u>
0180 DEBT SERVICE	25865	Un-reimbursed Cost of Textbooks	\$5,451
	51100	Bonds	\$0
	51600	Other DLGF Approved Debt	\$0
	52000	Interest on Debt	\$0
	52100	Bonds	\$0
	52200	Temporary Loans	\$100,000
	53000	Lease Rental	\$2,267,650
	53450	Lease Rental - Other - Interest	\$0
	54000	Advancements and Obligations	\$0
	59000	Other Debt Services (Specify)	\$0
	59200	Bond Bank Fee	\$0
		Fund Total:	\$2,373,101
1214 SCHOOL CPF	22310	Technology Service Supervision and Admin	\$0
	22360	Network Support	\$0
	25810	Tech Services Supervision and Admin	\$275,000
	26200	Maintenance of Buildings (Utilities)	\$270,000
	26400	Maintenance of Equipment	\$430,000
	26700	Insurance	\$30,108
	26800	Other Operating and Maint. Of Plant	\$0
	41000	Land Acquisition and Development	\$0
	43000	Professional Services	\$0
	45100	Building Acquisition, Const. and Imp.	\$52,500
	45200	Energy Savings Contracts	\$0
	45400	Sports Facilities	\$0
	45500	Rent of Buildings, Facilities, and Equip.	\$210,469
	47000	Purchase of Mobile or Fixed Equipment	\$86,500
	49000	Other Facilities Acq. And Const.	\$0
		Fund Total:	\$1,354,577
		Unit Total:	\$3,727,678

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

2017 BUDGET APPROPRIATIONS

Year: 2017

County 64 Porter

Unit: 6550 PORTAGE TOWNSHIP SCHOOL CORPORATION

<u>Fund</u>		<u>Budget Class</u>	<u>Certified Appropriation</u>
0180 DEBT SERVICE	25500	Textbooks for Rent or Resale	\$0
	25865	Un-reimbursed Cost of Textbooks	\$176,391
	51000	Principal of Debt	\$0
	51600	Other DLGF Approved Debt	\$0
	52000	Interest on Debt	\$100,000
	52200	Temporary Loans	\$0
	53000	Lease Rental	\$5,088,000
	53100	Buildings - Principal	\$0
	53150	Buildings - Interest	\$0
	54000	Advancements and Obligations	\$1,228,606
	54200	Common School Fund - Principal	\$0
	54250	Common School Fund - Interest	\$0
	59200	Bond Bank Fee	\$0
	60000	Non Programmed Charges	\$0
Fund Total:			\$6,592,997

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

2017 BUDGET APPROPRIATIONS

Year: 2017

County 64 Porter

1214	SCHOOL CPF	21310	Service Area Direction	\$0
		22360	Network Support	\$0
		25000	Support Services - Central Services	\$0
		25120	Service Area Direction	\$0
		25800	Administrative Technology Services	\$231,749
		25810	Tech Services Supervision and Admin	\$0
		25840	Systems Operations	\$0
		25850	Network Support	\$0
		25860	Hardware Maintenance and Support	\$0
		26200	Maintenance of Buildings (Utilities)	\$1,328,529
		26400	Maintenance of Equipment	\$415,000
		26700	Insurance	\$250,000
		43000	Professional Services	\$38,000
		45100	Building Acquisition, Const. and Imp.	\$1,315,000
		45400	Sports Facilities	\$0
		45500	Rent of Buildings, Facilities, and Equip.	\$1,030,580
		47000	Purchase of Mobile or Fixed Equipment	\$200,000
		49000	Other Facilities Acq. And Const.	\$0
			Fund Total:	\$4,808,858
			Unit Total:	\$11,401,855

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

2017 BUDGET APPROPRIATIONS

Year: 2017

County 64 Porter

Unit: 6560 VALPARAISO COMMUNITY SCHOOL CORPORATION

<u>Fund</u>	<u>Budget Class</u>	<u>Certified Appropriation</u>
0180 DEBT SERVICE	25500 Textbooks for Rent or Resale	\$0
	25865 Un-reimbursed Cost of Textbooks	\$75,095
	51000 Principal of Debt	\$0
	52000 Interest on Debt	\$200,000
	52200 Temporary Loans	\$0
	53000 Lease Rental	\$7,564,000
	53100 Buildings - Principal	\$0
	53150 Buildings - Interest	\$0
	54000 Advancements and Obligations	\$523,251
	54200 Common School Fund - Principal	\$0
	54250 Common School Fund - Interest	\$0
	59000 Other Debt Services (Specify)	\$0
	59100 Bond Registrars Fee	\$0
	60000 Non Programmed Charges	\$0
	Fund Total:	\$8,362,346
1214 SCHOOL CPF	22000 Support Services - Instruction	\$386,594
	22310 Technology Service Supervision and Admin	\$461,883
	22370 Hardware Maint. And Support	\$0
	25800 Administrative Technology Services	\$0
	25890 Other Technology Services	\$0
	26200 Maintenance of Buildings (Utilities)	\$850,000
	26400 Maintenance of Equipment	\$332,889
	26700 Insurance	\$288,908
	26800 Other Operating and Maint. Of Plant	\$0
	43000 Professional Services	\$50,000
	45100 Building Acquisition, Const. and Imp.	\$399,217
	45400 Sports Facilities	\$46,358
	45500 Rent of Buildings, Facilities, and Equip.	\$1,596,342
	47000 Purchase of Mobile or Fixed Equipment	\$218,000
	49000 Other Facilities Acq. And Const.	\$0
	Fund Total:	\$4,630,191
	Unit Total:	\$12,992,537

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE

2017 BUDGET ORDER

Year: 2017

County 64 Porter

Unit: 0000 PORTER COUNTY

This unit qualified for an abbreviated review by the Department of Local Government Finance, pursuant to IC 6-1.1-17-16(c).

	<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY				
		\$0	\$9,260,740,605	\$0	\$0.0000

Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

0101	GENERAL				
		\$38,209,530	\$9,260,740,605	\$33,755,400	\$0.3645

Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

0124	REASSESSMENT				
		\$528,907	\$9,260,740,605	\$361,169	\$0.0039

Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

0702	HIGHWAY				
		\$4,877,205	\$9,260,740,605	\$0	\$0.0000

Budget approved for displayed amount.

0706	LOCAL ROAD & STREET				
		\$1,005,000	\$9,260,740,605	\$0	\$0.0000

Budget approved for displayed amount.

0720	MAJOR MOVES - TOLLROAD COUNTIES				
		\$1,150,000	\$9,260,740,605	\$0	\$0.0000

Budget approved for displayed amount.

0790	CUMULATIVE BRIDGE				
		\$520,000	\$9,260,740,605	\$833,467	\$0.0090

Department of Local Government Finance approval not required.

Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

2017 BUDGET ORDER

Year: 2017

County 64 Porter

Unit: 0000 PORTER COUNTY

This unit qualified for an abbreviated review by the Department of Local Government Finance, pursuant to IC 6-1.1-17-16(c).

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0801 HEALTH				
	\$1,748,308	\$9,260,740,605	\$1,129,810	\$0.0122

Budget approved for displayed amount.

Rate reduced due to overestimate of necessary expenditures.

1185 JAIL LEASE RENTAL				
	\$2,955,000	\$9,260,740,605	\$2,583,747	\$0.0279

Budget approved for displayed amount.

Rate reduced due to underestimate of miscellaneous revenue.

2391 CUMULATIVE CAPITAL DEVELOPMENT				
	\$2,400,192	\$9,260,740,605	\$1,944,756	\$0.0210

Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.

Unit Total:	\$40,608,349	\$0.4385
--------------------	---------------------	-----------------

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

2017 BUDGET ORDER

Year: 2017

County 64 Porter

Unit: 0001 BOONE TOWNSHIP

	<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY				
		\$17,000	\$242,271,026	\$0	\$0.0000
Budget approved for displayed amount.					
0101	GENERAL				
		\$79,500	\$242,271,026	\$98,120	\$0.0405
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0840	TOWNSHIP ASSISTANCE				
		\$40,200	\$242,271,026	\$32,464	\$0.0134
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1111	FIRE				
		\$60,000	\$132,935,202	\$40,412	\$0.0304
Budget approved for displayed amount.					
Rate reduced to remain within statutory levy limitation.					
1190	CUMULATIVE FIRE (Township)				
		\$20,500	\$132,935,202	\$18,079	\$0.0136
Budget approved for displayed amount.					
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.					
Unit Total:				\$189,075	\$0.0979

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

2017 BUDGET ORDER

Year: 2017

County 64 Porter

Unit: 0002 CENTER TOWNSHIP

	<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY				
		\$250,000	\$2,266,109,288	\$0	\$0.0000
Lesser of unit adopted or prior year budget due to signed Budget Form 4 not submitted in Gateway.					
0101	GENERAL				
		\$247,465	\$2,266,109,288	\$231,143	\$0.0102
Lesser of unit adopted or prior year budget due to signed Budget Form 4 not submitted in Gateway.					
Lesser of unit adopted or prior year levy due to signed Budget Form 4 not submitted in Gateway.					
0840	TOWNSHIP ASSISTANCE				
		\$224,083	\$2,266,109,288	\$0	\$0.0000
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.					
			Unit Total:	\$231,143	\$0.0102

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

2017 BUDGET ORDER

Year: 2017

County 64 Porter

Unit: 0003 JACKSON TOWNSHIP

This unit qualified for an abbreviated review by the Department of Local Government Finance, pursuant to IC 6-1.1-17-16(c).

	<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY				
		\$70,000	\$406,026,546	\$0	\$0.0000
Budget approved for displayed amount.					
0101	GENERAL				
		\$42,079	\$406,026,546	\$37,760	\$0.0093
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0840	TOWNSHIP ASSISTANCE				
		\$9,600	\$406,026,546	\$0	\$0.0000
Budget approved for displayed amount.					
Rate adjusted for school pension levy.					
1111	FIRE				
		\$77,000	\$384,762,870	\$72,335	\$0.0188
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1190	CUMULATIVE FIRE (Township)				
		\$360,000	\$384,762,870	\$43,093	\$0.0112
Budget approved for displayed amount.					
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.					
Unit Total:				\$153,188	\$0.0393

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

2017 BUDGET ORDER

Year: 2017

County 64 Porter

Unit: 0004 LIBERTY TOWNSHIP

This unit qualified for an abbreviated review by the Department of Local Government Finance, pursuant to IC 6-1.1-17-16(c).

	<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101	GENERAL				
		\$75,950	\$607,308,558	\$71,055	\$0.0117
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0840	TOWNSHIP ASSISTANCE				
		\$60,000	\$607,308,558	\$66,197	\$0.0109
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1111	FIRE				
		\$245,186	\$477,829,005	\$216,457	\$0.0453
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1190	CUMULATIVE FIRE (Township)				
		\$75,000	\$477,829,005	\$52,083	\$0.0109
Budget approved for displayed amount.					
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.					
Unit Total:				\$405,792	\$0.0788

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

2017 BUDGET ORDER

Year: 2017

County 64 Porter

Unit: 0005 MORGAN TOWNSHIP

This unit qualified for an abbreviated review by the Department of Local Government Finance, pursuant to IC 6-1.1-17-16(c).

	<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101	GENERAL				
		\$28,559	\$251,434,569	\$24,389	\$0.0097
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0840	TOWNSHIP ASSISTANCE				
		\$13,000	\$251,434,569	\$5,029	\$0.0020
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1111	FIRE				
		\$48,998	\$251,246,899	\$47,737	\$0.0190
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1190	CUMULATIVE FIRE (Township)				
		\$34,999	\$251,246,899	\$27,637	\$0.0110
Budget approved for displayed amount.					
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.					
Unit Total:				\$104,792	\$0.0417

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE

2017 BUDGET ORDER

Year: 2017

County 64 Porter

Unit: 0006 PINE TOWNSHIP

This unit qualified for an abbreviated review by the Department of Local Government Finance, pursuant to IC 6-1.1-17-16(c).

	<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY				
		\$20,000	\$299,811,423	\$0	\$0.0000
Budget approved for displayed amount.					
0101	GENERAL				
		\$47,800	\$299,811,423	\$55,765	\$0.0186
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0840	TOWNSHIP ASSISTANCE				
		\$7,100	\$299,811,423	\$6,896	\$0.0023
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1111	FIRE				
		\$51,000	\$90,699,054	\$51,245	\$0.0565
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1190	CUMULATIVE FIRE (Township)				
		\$29,500	\$90,699,054	\$7,982	\$0.0088
Budget approved for displayed amount.					
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.					
Unit Total:				\$121,888	\$0.0862

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

2017 BUDGET ORDER

Year: 2017

County 64 Porter

Unit: 0007 PLEASANT TOWNSHIP

This unit qualified for an abbreviated review by the Department of Local Government Finance, pursuant to IC 6-1.1-17-16(c).

	<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101	GENERAL				
		\$106,785	\$241,409,632	\$97,529	\$0.0404
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0840	TOWNSHIP ASSISTANCE				
		\$15,600	\$241,409,632	\$15,692	\$0.0065
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1111	FIRE				
		\$52,500	\$164,483,304	\$51,648	\$0.0314
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1190	CUMULATIVE FIRE (Township)				
		\$20,000	\$164,483,304	\$20,231	\$0.0123
Budget approved for displayed amount.					
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.					
1312	RECREATION				
		\$117,670	\$241,409,632	\$61,077	\$0.0253
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
Unit Total:				\$246,177	\$0.1159

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

2017 BUDGET ORDER

Year: 2017

County 64 Porter

Unit: 0008 PORTAGE TOWNSHIP

	<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101	GENERAL				
		\$827,099	\$1,782,193,564	\$818,027	\$0.0459
Budget approved for displayed amount.					
Rate reduced to remain within statutory levy limitation.					
0601	COMMUNITY BUILDING/SERVICES				
		\$453,913	\$1,782,193,564	\$270,893	\$0.0152
Budget approved for displayed amount.					
Rate Approved.					
0840	TOWNSHIP ASSISTANCE				
		\$318,175	\$1,782,193,564	\$367,132	\$0.0206
Budget approved for displayed amount.					
Rate Approved.					
1111	FIRE				
		\$818,914	\$243,650,761	\$462,449	\$0.1898
Budget approved for displayed amount.					
Rate reduced to remain within statutory levy limitation.					
1183	FIRE EQUIPMENT BOND				
		\$199,130	\$243,650,761	\$75,532	\$0.0310
Budget approved for displayed amount.					
Rate reduced due to underestimate of miscellaneous revenue.					
1190	CUMULATIVE FIRE (Township)				
		\$84,833	\$243,650,761	\$76,750	\$0.0315
Budget approved for displayed amount.					
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.					

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

2017 BUDGET ORDER

Year: 2017

County 64 Porter

Unit: 0008 PORTAGE TOWNSHIP

	<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
1312	RECREATION				
		\$146,274	\$1,782,193,564	\$162,180	\$0.0091
Budget approved for displayed amount.					
Rate Approved.					
1380	PARK BOND				
		\$464,800	\$1,782,193,564	\$400,994	\$0.0225
Budget approved for displayed amount.					
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.					
			Unit Total:	\$2,633,957	\$0.3656

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

2017 BUDGET ORDER

Year: 2017

County 64 Porter

Unit: 0009 PORTER TOWNSHIP

	<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$0	\$521,721,870	\$0	\$0.0000
Monies not available to fund appropriations. Budget not approved.					
0101	GENERAL	\$79,913	\$521,721,870	\$58,955	\$0.0113
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0840	TOWNSHIP ASSISTANCE	\$15,015	\$521,721,870	\$20,347	\$0.0039
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1111	FIRE	\$210,945	\$300,566,259	\$209,795	\$0.0698
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1190	CUMULATIVE FIRE (Township)	\$43,239	\$300,566,259	\$38,172	\$0.0127
Budget has been reduced and approved for the displayed amt.					
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.					
Unit Total:				\$327,269	\$0.0977

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

2017 BUDGET ORDER

Year: 2017

County 64 Porter

Unit: 0010 UNION TOWNSHIP

This unit qualified for an abbreviated review by the Department of Local Government Finance, pursuant to IC 6-1.1-17-16(c).

	<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101	GENERAL				
		\$68,278	\$574,496,425	\$68,940	\$0.0120
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0840	TOWNSHIP ASSISTANCE				
		\$12,700	\$574,496,425	\$0	\$0.0000
Budget approved for displayed amount.					
1111	FIRE				
		\$280,000	\$574,496,425	\$256,800	\$0.0447
Budget approved for displayed amount.					
Rate Approved.					
1190	CUMULATIVE FIRE (Township)				
		\$70,000	\$574,496,425	\$75,259	\$0.0131
Budget approved for displayed amount.					
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.					
1312	RECREATION				
		\$3,000	\$574,496,425	\$0	\$0.0000
Budget approved for displayed amount.					
Unit Total:				\$400,999	\$0.0698

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

2017 BUDGET ORDER

Year: 2017

County 64 Porter

Unit: 0011 WASHINGTON TOWNSHIP

This unit qualified for an abbreviated review by the Department of Local Government Finance, pursuant to IC 6-1.1-17-16(c).

	<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101	GENERAL				
		\$74,254	\$450,285,706	\$58,987	\$0.0131
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0840	TOWNSHIP ASSISTANCE				
		\$22,500	\$450,285,706	\$18,011	\$0.0040
Budget approved for displayed amount.					
Rate reduced due to overestimate of necessary expenditures.					
1111	FIRE				
		\$101,000	\$265,150,794	\$99,962	\$0.0377
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1182	FIRE EQUIPMENT DEBT				
		\$57,520	\$265,150,794	\$24,394	\$0.0092
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1190	CUMULATIVE FIRE (Township)				
		\$44,000	\$265,150,794	\$25,720	\$0.0097
Budget approved for displayed amount.					
Rate Approved.					
1312	RECREATION				
		\$15,000	\$450,285,706	\$9,906	\$0.0022
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
Unit Total:				\$236,980	\$0.0759

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

2017 BUDGET ORDER

Year: 2017

County 64 Porter

Unit: 0012 WESTCHESTER TOWNSHIP

	<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY				
		\$10,000	\$1,617,671,998	\$0	\$0.0000
Budget approved for displayed amount.					
0101	GENERAL				
		\$46,262	\$1,617,671,998	\$43,677	\$0.0027
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.					
Rate reduced due to increased assessed valuation.					
0840	TOWNSHIP ASSISTANCE				
		\$53,052	\$1,617,671,998	\$38,824	\$0.0024
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1111	FIRE				
		\$30,476	\$200,794,076	\$38,352	\$0.0191
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.					
Rate reduced to remain within statutory levy limitation.					
1190	CUMULATIVE FIRE (Township)				
		\$129,977	\$200,794,076	\$54,415	\$0.0271
Budget approved for displayed amount.					
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.					
Unit Total:				\$175,268	\$0.0513

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

2017 BUDGET ORDER

Year: 2017

County 64 Porter

Unit: 0204 VALPARAISO CIVIL CITY

	<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101	GENERAL				
		\$16,522,066	\$1,648,828,368	\$11,548,394	\$0.7004

Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

0180	DEBT SERVICE				
		\$1,021,732	\$1,648,828,368	\$834,307	\$0.0506

Budget has been reduced and approved for the displayed amt.

Rate reduced due to increased assessed valuation.

0341	FIRE PENSION				
		\$927,230	\$1,648,828,368	\$0	\$0.0000

Budget approved for displayed amount.

0342	POLICE PENSION				
		\$705,385	\$1,648,828,368	\$0	\$0.0000

Budget approved for displayed amount.

0708	MOTOR VEHICLE HIGHWAY				
		\$1,953,482	\$1,648,828,368	\$80,793	\$0.0049

Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

1303	PARK				
		\$3,188,030	\$1,648,828,368	\$2,948,105	\$0.1788

Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

2391	CUMULATIVE CAPITAL DEVELOPMENT				
		\$242,052	\$1,648,828,368	\$215,997	\$0.0131

Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

2017 BUDGET ORDER

Year: 2017

County 64 Porter

Unit: 0204 VALPARAISO CIVIL CITY

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
8604 SPECL FIRE PROTECTION TERRITORY GENERAL				
	\$7,514,929	\$2,451,431,870	\$6,042,780	\$0.2465
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
8692 SPECL FIRE PROTECTION TERRITORY EQUIPMENT REPLACE				
	\$553,055	\$2,451,431,870	\$426,549	\$0.0174
Budget approved for displayed amount.				
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.				
		Unit Total:	\$22,096,925	\$1.2117

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

2017 BUDGET ORDER

Year: 2017

County 64 Porter

Unit: 0303 PORTAGE CIVIL CITY

	<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101	GENERAL				
		\$12,178,341	\$1,397,109,254	\$9,260,040	\$0.6628

Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

Rate reduced to remain within statutory levy limitation.

0180	DEBT SERVICE				
		\$628,650	\$1,397,109,254	\$712,526	\$0.0510

Budget approved for displayed amount.

Rate reduced due to overestimate of necessary expenditures.

0341	FIRE PENSION				
		\$700,000	\$1,397,109,254	\$0	\$0.0000

Budget approved for displayed amount.

0342	POLICE PENSION				
		\$700,000	\$1,397,109,254	\$0	\$0.0000

Budget approved for displayed amount.

0346	INSURANCE				
		\$300,000	\$1,397,109,254	\$192,801	\$0.0138

Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

0351	HEALTH INSURANCE				
		\$3,500,000	\$1,397,109,254	\$3,332,106	\$0.2385

Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

0706	LOCAL ROAD & STREET				
		\$375,000	\$1,397,109,254	\$0	\$0.0000

Budget approved for displayed amount.

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

2017 BUDGET ORDER

Year: 2017

County 64 Porter

Unit: 0303 PORTAGE CIVIL CITY

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0708 MOTOR VEHICLE HIGHWAY				
	\$3,429,403	\$1,397,109,254	\$1,999,263	\$0.1431

Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

Rate reduced due to increased assessed valuation.

0720 MAJOR MOVES - TOLLROAD COUNTIES				
	\$253,241	\$1,397,109,254	\$0	\$0.0000

Budget approved for displayed amount.

1301 PARK & RECREATION				
	\$1,100,000	\$1,397,109,254	\$1,053,420	\$0.0754

Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

2202 BUILDING DEMOLITION				
	\$25,309	\$1,397,109,254	\$0	\$0.0000

Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

2391 CUMULATIVE CAPITAL DEVELOPMENT				
	\$401,108	\$1,397,109,254	\$447,075	\$0.0320

Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.

Unit Total:	\$16,997,231	\$1.2166
--------------------	---------------------	-----------------

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

2017 BUDGET ORDER

Year: 2017

County 64 Porter

Unit: 0510 CHESTERTON CIVIL TOWN

	<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY				
		\$2,000	\$669,665,297	\$0	\$0.0000

Budget approved for displayed amount.

0101	GENERAL				
		\$3,734,883	\$669,665,297	\$3,247,877	\$0.4850

Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

Rate reduced due to increased assessed valuation.

0180	DEBT SERVICE				
		\$392,150	\$669,665,297	\$340,860	\$0.0509

Budget approved for displayed amount.

Rate reduced due to underestimate of miscellaneous revenue.

0181	DEBT PAYMENT				
		\$178,260	\$669,665,297	\$147,996	\$0.0221

Budget approved for displayed amount.

Rate Approved.

0341	FIRE PENSION				
		\$75,000	\$669,665,297	\$0	\$0.0000

Budget approved for displayed amount.

0342	POLICE PENSION				
		\$180,000	\$669,665,297	\$0	\$0.0000

Budget approved for displayed amount.

0706	LOCAL ROAD & STREET				
		\$140,000	\$669,665,297	\$0	\$0.0000

Budget approved for displayed amount.

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

2017 BUDGET ORDER

Year: 2017

County 64 Porter

Unit: 0510 CHESTERTON CIVIL TOWN

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0708 MOTOR VEHICLE HIGHWAY				
	\$1,289,136	\$669,665,297	\$725,917	\$0.1084

Budget approved for displayed amount.

Rate Approved.

0720 MAJOR MOVES - TOLLROAD COUNTIES				
	\$10,000	\$669,665,297	\$0	\$0.0000

Budget approved for displayed amount.

1301 PARK & RECREATION				
	\$397,640	\$669,665,297	\$378,361	\$0.0565

Budget approved for displayed amount.

Rate Approved.

1381 PARK BOND #2				
	\$225,376	\$669,665,297	\$320,100	\$0.0478

Budget approved for displayed amount.

Rate Approved.

2379 CUMULATIVE CAPITAL IMP (CIG TAX)				
	\$35,000	\$669,665,297	\$0	\$0.0000

Budget approved for displayed amount.

2390 CUMULATIVE CAPITAL IMP (RATE)				
	\$21,000	\$669,665,297	\$19,420	\$0.0029

Budget approved for displayed amount.

Rate Approved.

2391 CUMULATIVE CAPITAL DEVELOPMENT				
	\$254,000	\$669,665,297	\$267,196	\$0.0399

Budget approved for displayed amount.

Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

2017 BUDGET ORDER

Year: 2017

County 64 Porter

Unit: 0510 CHESTERTON CIVIL TOWN

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
		Unit Total:	\$5,447,727	\$0.8135

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

2017 BUDGET ORDER

Year: 2017

County 64 Porter

Unit: 0827 BEVERLY SHORES CIVIL TOWN

	<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101	GENERAL				
		\$419,414	\$187,433,060	\$350,875	\$0.1872

Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

Rate reduced due to increased assessed valuation.

0180	DEBT SERVICE				
		\$450,000	\$187,433,060	\$443,092	\$0.2364

Budget approved for displayed amount.

Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.

0706	LOCAL ROAD & STREET				
		\$25,000	\$187,433,060	\$0	\$0.0000

Budget approved for displayed amount.

Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.

0708	MOTOR VEHICLE HIGHWAY				
		\$108,500	\$187,433,060	\$58,292	\$0.0311

Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

2379	CUMULATIVE CAPITAL IMP (CIG TAX)				
		\$1,559	\$187,433,060	\$0	\$0.0000

Budget approved for displayed amount.

2391	CUMULATIVE CAPITAL DEVELOPMENT				
		\$74,140	\$187,433,060	\$68,038	\$0.0363

Budget approved for displayed amount.

Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.

Unit Total:			\$920,297	\$0.4910
--------------------	--	--	------------------	-----------------

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

2017 BUDGET ORDER

Year: 2017

County 64 Porter

Unit: 0828 BURNS HARBOR CIVIL TOWN

	<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101	GENERAL				
		\$1,812,469	\$565,127,972	\$1,529,801	\$0.2707
To fund the 2017 budget, this unit is authorized to transfer			\$27,575	from the Levy Excess Fund.	
Budget approved for displayed amount.					
Rate reduced due to application of levy excess fund.					
0706	LOCAL ROAD & STREET				
		\$50,000	\$565,127,972	\$0	\$0.0000
Budget approved for displayed amount.					
0708	MOTOR VEHICLE HIGHWAY				
		\$142,837	\$565,127,972	\$124,893	\$0.0221
Budget approved for displayed amount.					
Rate Approved.					
1303	PARK				
		\$104,474	\$565,127,972	\$99,463	\$0.0176
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
2391	CUMULATIVE CAPITAL DEVELOPMENT				
		\$180,000	\$565,127,972	\$171,799	\$0.0304
Budget approved for displayed amount.					
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.					
6290	CUMULATIVE SEWER				
		\$53,500	\$565,127,972	\$11,303	\$0.0020
Budget approved for displayed amount.					
Cumulative fund rate cannot be increased over previous years rate until the fund is re-established.					
Unit Total:				\$1,937,259	\$0.3428

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

2017 BUDGET ORDER

Year: 2017

County 64 Porter

Unit: 0829 DUNE ACRES CIVIL TOWN

This unit qualified for an abbreviated review by the Department of Local Government Finance, pursuant to IC 6-1.1-17-16(c).

	<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY				
		\$50,000	\$98,385,348	\$0	\$0.0000

Budget approved for displayed amount.

0101	GENERAL				
		\$360,092	\$98,385,348	\$292,500	\$0.2973

Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

0706	LOCAL ROAD & STREET				
		\$5,000	\$98,385,348	\$0	\$0.0000

Budget approved for displayed amount.

0708	MOTOR VEHICLE HIGHWAY				
		\$60,000	\$98,385,348	\$48,209	\$0.0490

Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

1303	PARK				
		\$8,000	\$98,385,348	\$7,182	\$0.0073

Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

2379	CUMULATIVE CAPITAL IMP (CIG TAX)				
		\$1,000	\$98,385,348	\$0	\$0.0000

Budget approved for displayed amount.

2391	CUMULATIVE CAPITAL DEVELOPMENT				
		\$20,000	\$98,385,348	\$10,330	\$0.0105

Budget approved for displayed amount.

Rate Approved.

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

2017 BUDGET ORDER

Year: 2017

County 64 Porter

Unit: 0829 DUNE ACRES CIVIL TOWN

This unit qualified for an abbreviated review by the Department of Local Government Finance, pursuant to IC 6-1.1-17-16(c).

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
		Unit Total:	\$358,221	\$0.3641

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

2017 BUDGET ORDER

Year: 2017

County 64 Porter

Unit: 0830 HEBRON CIVIL TOWN

This unit qualified for an abbreviated review by the Department of Local Government Finance, pursuant to IC 6-1.1-17-16(c).

	<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY				
		\$20,000	\$109,335,824	\$0	\$0.0000
Budget approved for displayed amount.					
0101	GENERAL				
		\$963,858	\$109,335,824	\$728,833	\$0.6666
Budget approved for displayed amount.					
Rate Approved.					
0706	LOCAL ROAD & STREET				
		\$44,692	\$109,335,824	\$0	\$0.0000
Budget approved for displayed amount.					
0708	MOTOR VEHICLE HIGHWAY				
		\$148,360	\$109,335,824	\$0	\$0.0000
Budget approved for displayed amount.					
2379	CUMULATIVE CAPITAL IMP (CIG TAX)				
		\$10,991	\$109,335,824	\$0	\$0.0000
Budget approved for displayed amount.					
2391	CUMULATIVE CAPITAL DEVELOPMENT				
		\$18,840	\$109,335,824	\$19,462	\$0.0178
Budget approved for displayed amount.					
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.					
Unit Total:				\$748,295	\$0.6844

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

2017 BUDGET ORDER

Year: 2017

County 64 Porter

Unit: 0831 KOUTS CIVIL TOWN

This unit qualified for an abbreviated review by the Department of Local Government Finance, pursuant to IC 6-1.1-17-16(c).

	<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY				
		\$62,175	\$76,926,328	\$0	\$0.0000
Budget approved for displayed amount.					
0101	GENERAL				
		\$513,586	\$76,926,328	\$261,011	\$0.3393
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0706	LOCAL ROAD & STREET				
		\$20,000	\$76,926,328	\$0	\$0.0000
Budget approved for displayed amount.					
0708	MOTOR VEHICLE HIGHWAY				
		\$109,270	\$76,926,328	\$34,925	\$0.0454
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0720	MAJOR MOVES - TOLLROAD COUNTIES				
		\$75,000	\$76,926,328	\$0	\$0.0000
Budget approved for displayed amount.					
0907	STORM SEWER				
		\$302,855	\$76,926,328	\$0	\$0.0000
Budget approved for displayed amount.					
1191	CUMULATIVE FIRE SPECIAL				
		\$16,000	\$76,926,328	\$17,001	\$0.0221
Budget approved for displayed amount.					
Rate Approved.					

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

2017 BUDGET ORDER

Year: 2017

County 64 Porter

Unit: 0831 KOUTS CIVIL TOWN

This unit qualified for an abbreviated review by the Department of Local Government Finance, pursuant to IC 6-1.1-17-16(c).

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
1303 PARK				
	\$22,800	\$76,926,328	\$20,155	\$0.0262

Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

2379 CUMULATIVE CAPITAL IMP (CIG TAX)				
	\$16,500	\$76,926,328	\$0	\$0.0000

Budget approved for displayed amount.

2391 CUMULATIVE CAPITAL DEVELOPMENT				
	\$35,000	\$76,926,328	\$29,078	\$0.0378

Budget approved for displayed amount.

Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.

Unit Total:		\$362,170	\$0.4708
--------------------	--	------------------	-----------------

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

2017 BUDGET ORDER

Year: 2017

County 64 Porter

Unit: 0832 OGDEN DUNES CIVIL TOWN

	<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101	GENERAL				
		\$703,035	\$147,396,616	\$580,890	\$0.3941
	Budget approved for displayed amount.				
	Rate reduced to remain within statutory levy limitation.				
0706	LOCAL ROAD & STREET				
		\$18,650	\$147,396,616	\$0	\$0.0000
	Budget approved for displayed amount.				
0708	MOTOR VEHICLE HIGHWAY				
		\$190,337	\$147,396,616	\$145,628	\$0.0988
	Budget approved for displayed amount.				
	Rate reduced to remain within statutory levy limitation.				
1301	PARK & RECREATION				
		\$11,600	\$147,396,616	\$8,991	\$0.0061
	Budget approved for displayed amount.				
	Rate reduced due to increased assessed valuation.				
1380	PARK BOND				
		\$0	\$147,396,616	\$0	\$0.0000
2379	CUMULATIVE CAPITAL IMP (CIG TAX)				
		\$2,800	\$147,396,616	\$0	\$0.0000
	Budget approved for displayed amount.				
2391	CUMULATIVE CAPITAL DEVELOPMENT				
		\$67,000	\$147,396,616	\$51,589	\$0.0350
	Budget approved for displayed amount.				
	Cumulative fund rate cannot be increased over previous years rate until the fund is re-established.				
Unit Total:				\$787,098	\$0.5340

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

2017 BUDGET ORDER

Year: 2017

County 64 Porter

Unit: 0833 PORTER CIVIL TOWN

	<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101	GENERAL				
		\$2,303,156	\$228,479,467	\$1,439,192	\$0.6299
Budget approved for displayed amount.					
Rate reduced to remain within statutory levy limitation.					
0283	LEASE RENTAL PAYMENT				
		\$88,000	\$228,479,467	\$37,471	\$0.0164
Budget approved for displayed amount.					
Rate reduced due to overestimate of necessary expenditures.					
0706	LOCAL ROAD & STREET				
		\$100,000	\$228,479,467	\$0	\$0.0000
Budget approved for displayed amount.					
0708	MOTOR VEHICLE HIGHWAY				
		\$712,958	\$228,479,467	\$570,742	\$0.2498
Budget approved for displayed amount.					
Rate reduced to remain within statutory levy limitation.					
0720	MAJOR MOVES - TOLLROAD COUNTIES				
		\$35,880	\$228,479,467	\$0	\$0.0000
Budget approved for displayed amount.					
1111	FIRE				
		\$225,413	\$228,479,467	\$218,883	\$0.0958
Budget approved for displayed amount.					
Rate reduced to remain within statutory levy limitation.					
1301	PARK & RECREATION				
		\$193,438	\$228,479,467	\$145,770	\$0.0638
Budget approved for displayed amount.					
Rate reduced to remain within statutory levy limitation.					

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

2017 BUDGET ORDER

Year: 2017

County 64 Porter

Unit: 0833 PORTER CIVIL TOWN

	<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
2379	CUMULATIVE CAPITAL IMP (CIG TAX)				
		\$12,997	\$228,479,467	\$0	\$0.0000
Budget approved for displayed amount.					
2391	CUMULATIVE CAPITAL DEVELOPMENT				
		\$125,000	\$228,479,467	\$72,656	\$0.0318
Budget approved for displayed amount.					
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.					
			Unit Total:	\$2,484,714	\$1.0875

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

2017 BUDGET ORDER

Year: 2017

County 64 Porter

Unit: 0834 PINES CIVIL TOWN

	<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101	GENERAL				
		\$97,845	\$21,679,309	\$85,958	\$0.3965
Unit failed to provide verification of 06/30 cash and appropriation balances. Lesser of unit adopted or prior year levy due to failure to submit budget forms in Gateway.					
0706	LOCAL ROAD & STREET				
		\$11,319	\$21,679,309	\$0	\$0.0000
Unit failed to provide verification of 06/30 cash and appropriation balances.					
0708	MOTOR VEHICLE HIGHWAY				
		\$54,264	\$21,679,309	\$24,975	\$0.1152
Unit failed to provide verification of 06/30 cash and appropriation balances. Lesser of unit adopted or prior year levy due to failure to submit budget forms in Gateway.					
2379	CUMULATIVE CAPITAL IMP (CIG TAX)				
		\$1,848	\$21,679,309	\$0	\$0.0000
Unit failed to provide verification of 06/30 cash and appropriation balances.					
Unit Total:				\$110,933	\$0.5117

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

2017 BUDGET ORDER

Year: 2017

County 64 Porter

Unit: 4925 MICHIGAN CITY AREA SCHOOL CORPORATION

	<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101	GENERAL	\$0	\$259,598,818	\$0	\$0.0000
0180	DEBT SERVICE	\$0	\$259,598,818	\$888,866	\$0.3424
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.					
0186	SCHOOL PENSION DEBT	\$0	\$259,598,818	\$50,103	\$0.0193
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.					
1214	CAPITAL PROJECTS (School)	\$0	\$259,598,818	\$564,368	\$0.2174
Rate adjusted for school pension levy.					
6301	TRANSPORTATION	\$0	\$259,598,818	\$421,588	\$0.1624
Rate adjusted for school pension levy.					
6302	BUS REPLACEMENT	\$0	\$259,598,818	\$57,112	\$0.0220
Rate adjusted for school pension levy.					
Unit Total:				\$1,982,037	\$0.7635

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

2017 BUDGET ORDER

Year: 2017

County 64 Porter

Unit: 6460 BOONE TOWNSHIP SCHOOL CORPORATION

	<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0022	REFERENDUM FUND - EXEMPT OPERATING - POST 2009				
		\$560,000	\$246,127,261	\$516,867	\$0.2100

Budget approved for displayed amount.

Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.

0101	GENERAL				
		\$7,642,864	\$242,271,026	\$0	\$0.0000

Budget approved for displayed amount.

0180	DEBT SERVICE				
		\$2,718,568	\$242,271,026	\$2,661,589	\$1.0986

Budget has been reduced and approved for the displayed amt.

Rate reduced due to overestimate of necessary expenditures.

0186	SCHOOL PENSION DEBT				
		\$123,962	\$242,271,026	\$114,836	\$0.0474

Budget approved for displayed amount.

Underestimate of taxes to be collected. Rate reduced.

1214	CAPITAL PROJECTS (School)				
		\$1,029,500	\$242,271,026	\$650,255	\$0.2684

Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.

6301	TRANSPORTATION				
		\$640,644	\$242,271,026	\$451,109	\$0.1862

Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

Rate adjusted for school pension levy.

6302	BUS REPLACEMENT				
		\$68,879	\$242,271,026	\$91,578	\$0.0378

Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

Rate adjusted for school pension levy.

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

2017 BUDGET ORDER

Year: 2017

County 64 Porter

Unit: 6460 BOONE TOWNSHIP SCHOOL CORPORATION

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
		Unit Total:	\$4,486,234	\$1.8484

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

2017 BUDGET ORDER

Year: 2017

County 64 Porter

Unit: 6470 DUNELAND SCHOOL CORPORATION

	<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0022	REFERENDUM FUND - EXEMPT OPERATING - POST 2009				
		\$6,270,000	\$2,854,532,359	\$6,279,971	\$0.2200

Budget has been reduced and approved for the displayed amt.

Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.

0101	GENERAL				
		\$37,278,000	\$2,671,219,707	\$0	\$0.0000

Budget approved for displayed amount.

0180	DEBT SERVICE				
		\$7,656,000	\$2,671,219,707	\$6,592,570	\$0.2468

Budget approved for displayed amount.

Rate reduced due to underestimate of miscellaneous revenue.

0186	SCHOOL PENSION DEBT				
		\$1,492,500	\$2,671,219,707	\$1,148,624	\$0.0430

Budget approved for displayed amount.

Rate reduced due to underestimate of miscellaneous revenue.

1214	CAPITAL PROJECTS (School)				
		\$8,818,768	\$2,671,219,707	\$7,896,125	\$0.2956

Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

Rate adjusted for school pension levy.

6301	TRANSPORTATION				
		\$4,152,000	\$2,671,219,707	\$3,563,407	\$0.1334

Budget has been reduced and approved for the displayed amt.

Rate adjusted for school pension levy.

6302	BUS REPLACEMENT				
		\$802,520	\$2,671,219,707	\$726,572	\$0.0272

Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

2017 BUDGET ORDER

Year: 2017

County 64 Porter

Unit: 6470 DUNELAND SCHOOL CORPORATION

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
		Unit Total:	\$26,207,269	\$0.9660

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

2017 BUDGET ORDER

Year: 2017

County 64 Porter

Unit: 6510 EAST PORTER COUNTY SCHOOL CORPORATION

	<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY				
		\$835,000	\$943,129,907	\$0	\$0.0000
	Budget approved for displayed amount.				
0101	GENERAL				
		\$15,550,000	\$943,129,907	\$0	\$0.0000
	Budget approved for displayed amount.				
0180	DEBT SERVICE				
		\$5,319,989	\$943,129,907	\$4,580,782	\$0.4857
	Budget approved for displayed amount.				
	Rate reduced due to underestimate of miscellaneous revenue.				
0186	SCHOOL PENSION DEBT				
		\$284,499	\$943,129,907	\$245,214	\$0.0260
	Budget approved for displayed amount.				
	Rate reduced due to underestimate of miscellaneous revenue.				
1214	CAPITAL PROJECTS (School)				
		\$2,292,806	\$943,129,907	\$2,023,957	\$0.2146
	Budget has been decreased because projected revenues are insufficient to fund the adopted budget.				
	Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.				
6301	TRANSPORTATION				
		\$1,349,284	\$943,129,907	\$1,117,609	\$0.1185
	Budget has been decreased because projected revenues are insufficient to fund the adopted budget.				
	Rate adjusted for school pension levy.				
6302	BUS REPLACEMENT				
		\$118,876	\$943,129,907	\$317,835	\$0.0337
	Budget approved for displayed amount.				
	Rate reduced to remain within statutory levy limitation.				

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

2017 BUDGET ORDER

Year: 2017

County 64 Porter

Unit: 6510 EAST PORTER COUNTY SCHOOL CORPORATION

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
		Unit Total:	\$8,285,397	\$0.8785

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

2017 BUDGET ORDER

Year: 2017

County 64 Porter

Unit: 6520 PORTER TOWNSHIP SCHOOL CORPORATION

	<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101	GENERAL				
		\$9,248,195	\$521,721,870	\$0	\$0.0000
	Budget approved for displayed amount.				
0180	DEBT SERVICE				
		\$2,925,683	\$521,721,870	\$1,892,807	\$0.3628
	Budget approved for displayed amount.				
	Underestimate of taxes to be collected. Rate reduced.				
0186	SCHOOL PENSION DEBT				
		\$127,975	\$521,721,870	\$107,996	\$0.0207
	Budget has been reduced and approved for the displayed amt.				
	Rate reduced due to underestimate of miscellaneous revenue.				
1214	CAPITAL PROJECTS (School)				
		\$1,368,720	\$521,721,870	\$1,124,832	\$0.2156
	Budget has been decreased because projected revenues are insufficient to fund the adopted budget.				
	Rate adjusted for school pension levy.				
6301	TRANSPORTATION				
		\$1,351,314	\$521,721,870	\$1,227,612	\$0.2353
	Budget approved for displayed amount.				
	Rate adjusted for school pension levy.				
6302	BUS REPLACEMENT				
		\$91,562	\$521,721,870	\$17,217	\$0.0033
	Budget approved for displayed amount.				
	Rate adjusted for school pension levy.				
Unit Total:				\$4,370,464	\$0.8377

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

2017 BUDGET ORDER

Year: 2017

County 64 Porter

Unit: 6530 UNION TOWNSHIP SCHOOL CORPORATION

	<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0022	REFERENDUM FUND - EXEMPT OPERATING - POST 2009				
		\$1,296,000	\$574,496,425	\$1,263,892	\$0.2200
	Budget approved for displayed amount.				
0101	GENERAL				
		\$9,720,000	\$574,496,425	\$0	\$0.0000
	Budget approved for displayed amount.				
0180	DEBT SERVICE				
		\$2,373,101	\$574,496,425	\$2,000,397	\$0.3482
	Budget has been reduced and approved for the displayed amt.				
	Rate reduced due to overestimate of necessary expenditures.				
0186	SCHOOL PENSION DEBT				
		\$144,584	\$574,496,425	\$91,345	\$0.0159
	Budget approved for displayed amount.				
	Rate reduced due to underestimate of miscellaneous revenue.				
1214	CAPITAL PROJECTS (School)				
		\$1,354,577	\$574,496,425	\$1,185,761	\$0.2064
	Budget has been decreased because projected revenues are insufficient to fund the adopted budget.				
	Rate adjusted for school pension levy.				
6301	TRANSPORTATION				
		\$1,438,201	\$574,496,425	\$1,233,444	\$0.2147
	Budget approved for displayed amount.				
	Rate reduced to remain within statutory levy limitation.				
6302	BUS REPLACEMENT				
		\$368,890	\$574,496,425	\$263,119	\$0.0458
	Budget has been decreased because projected revenues are insufficient to fund the adopted budget.				
	Rate adjusted for school pension levy.				

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

2017 BUDGET ORDER

Year: 2017

County 64 Porter

Unit: 6530 UNION TOWNSHIP SCHOOL CORPORATION

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
		Unit Total:	\$6,037,958	\$1.0510

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

2017 BUDGET ORDER

Year: 2017

County 64 Porter

Unit: 6550 PORTAGE TOWNSHIP SCHOOL CORPORATION

	<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY				
		\$5,000,000	\$1,782,193,564	\$0	\$0.0000
	Budget approved for displayed amount.				
0101	GENERAL				
		\$56,139,055	\$1,782,193,564	\$0	\$0.0000
	Budget approved for displayed amount.				
0180	DEBT SERVICE				
		\$6,592,997	\$1,782,193,564	\$5,508,760	\$0.3091
	Budget has been reduced and approved for the displayed amt.				
	Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.				
0186	SCHOOL PENSION DEBT				
		\$1,366,337	\$1,782,193,564	\$1,122,782	\$0.0630
	Budget approved for displayed amount.				
	Rate reduced due to underestimate of miscellaneous revenue.				
1214	CAPITAL PROJECTS (School)				
		\$4,808,858	\$1,782,193,564	\$3,785,379	\$0.2124
	Budget has been decreased because projected revenues are insufficient to fund the adopted budget.				
	Rate adjusted for school pension levy.				
6301	TRANSPORTATION				
		\$6,645,337	\$1,782,193,564	\$4,325,384	\$0.2427
	Budget approved for displayed amount.				
	Rate adjusted for school pension levy.				
6302	BUS REPLACEMENT				
		\$814,800	\$1,782,193,564	\$860,799	\$0.0483
	Budget approved for displayed amount.				
	Rate reduced due to increased assessed valuation.				

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

2017 BUDGET ORDER

Year: 2017

County 64 Porter

Unit: 6550 PORTAGE TOWNSHIP SCHOOL CORPORATION

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
		Unit Total:	\$15,603,104	\$0.8755

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

2017 BUDGET ORDER

Year: 2017

County 64 Porter

Unit: 6560 VALPARAISO COMMUNITY SCHOOL CORPORATION

	<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0022	REFERENDUM FUND - EXEMPT OPERATING - POST 2009				
		\$4,500,000	\$2,444,638,482	\$4,498,135	\$0.1840

Budget approved for displayed amount.

Rate Approved.

0101	GENERAL				
		\$40,167,817	\$2,266,109,288	\$0	\$0.0000

Budget approved for displayed amount.

0180	DEBT SERVICE				
		\$8,362,346	\$2,266,109,288	\$5,975,730	\$0.2637

Budget approved for displayed amount.

Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.

0186	SCHOOL PENSION DEBT				
		\$1,600,155	\$2,266,109,288	\$1,495,632	\$0.0660

Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

0287	REFERENDUM DEBT FUND - EXEMPT CAPITAL - POST 2009				
		\$6,190,000	\$2,444,638,482	\$5,681,340	\$0.2324

Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

1214	CAPITAL PROJECTS (School)				
		\$4,630,191	\$2,266,109,288	\$3,915,837	\$0.1728

Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

Rate adjusted for school pension levy.

6301	TRANSPORTATION				
		\$4,273,466	\$2,266,109,288	\$3,179,351	\$0.1403

Budget approved for displayed amount.

Rate adjusted for school pension levy.

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

2017 BUDGET ORDER

Year: 2017

County 64 Porter

Unit: 6560 VALPARAISO COMMUNITY SCHOOL CORPORATION

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
6302 BUS REPLACEMENT				
	\$782,000	\$2,266,109,288	\$634,511	\$0.0280

Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

Unit Total:	\$25,380,536	\$1.0872
--------------------	---------------------	-----------------

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

2017 BUDGET ORDER

Year: 2017

County 64 Porter

Unit: 0184 WESTCHESTER PUBLIC LIBRARY

This unit qualified for an abbreviated review by the Department of Local Government Finance, pursuant to IC 6-1.1-17-16(c).

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL				
	\$3,306,002	\$1,617,671,998	\$2,952,251	\$0.1825
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
		Unit Total:	\$2,952,251	\$0.1825

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

2017 BUDGET ORDER

Year: 2017

County 64 Porter

Unit: 0185 PORTER COUNTY PUBLIC LIBRARY

This unit qualified for an abbreviated review by the Department of Local Government Finance, pursuant to IC 6-1.1-17-16(c).

	<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY				
		\$1,187,689	\$7,643,068,607	\$0	\$0.0000
Budget approved for displayed amount.					
0101	GENERAL				
		\$5,721,086	\$7,643,068,607	\$5,159,071	\$0.0675
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
			Unit Total:	\$5,159,071	\$0.0675

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

2017 BUDGET ORDER

Year: 2017

County 64 Porter

Unit: 0975 WEST PORTER TOWNSHIP FIRE PROTECTION

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
8601 SPECL FIRE SERVICE GENERAL				
	\$117,260	\$221,155,611	\$117,655	\$0.0532

Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

8691 SPECL CUM FIRE				
	\$13,550	\$221,155,611	\$73,645	\$0.0333

Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

Rate Approved.

Unit Total:	\$191,300	\$0.0865
--------------------	------------------	-----------------

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

2017 BUDGET ORDER

Year: 2017

County 64 Porter

Unit: 1066 PORTER CO SOLID WASTE DISTRICT

This unit qualified for an abbreviated review by the Department of Local Government Finance, pursuant to IC 6-1.1-17-16(c).

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
8210 SPECIAL SOLID WASTE MANAGEMENT				
	\$1,349,105	\$9,260,740,605	\$0	\$0.0000
Budget approved for displayed amount.				
		Unit Total:	\$0	\$0.0000

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

2017 BUDGET ORDER

Year: 2017

County 64 Porter

Unit: 1084 PORTER CO AIRPORT AUTHORITY

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
8101 SPECL AIRPORT GENERAL				
	\$1,322,879	\$9,260,740,605	\$574,166	\$0.0062

Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

8190 SPECL AIRPORT CUML BLDG				
	\$238,555	\$9,260,740,605	\$157,433	\$0.0017

Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

Rate Approved.

Unit Total:	\$731,599	\$0.0079
--------------------	------------------	-----------------

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

2017 BUDGET ORDER

Year: 2017

County 64 Porter

Unit: 0025 WHITE OAK CONSERVANCY DISTRICT

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL				
	\$46,500	\$49,564,100	\$46,491	\$0.0938
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
		Unit Total:	\$46,491	\$0.0938

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

2017 BUDGET ORDER

Year: 2017

County 64 Porter

Unit: 0026 VALPARAISO LAKES CONSERVANCY

	<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101	GENERAL				
		\$196,500	\$226,279,900	\$196,411	\$0.0868

Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

0990	CUMULATIVE CHANNEL MAINTENANCE				
		\$20,000	\$226,279,900	\$30,774	\$0.0136

Budget approved for displayed amount.

Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.

Unit Total:	\$227,185	\$0.1004
--------------------	------------------	-----------------

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

2017 BUDGET ORDER

Year: 2017

County 64 Porter

Unit: 0027 INDIAN BOUNDARY CONSERVANCY DISTRICT

	<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101	GENERAL				
		\$132,200	\$63,896,700	\$132,138	\$0.2068
Budget approved for displayed amount. Rate reduced due to increased assessed valuation.					
2393	CUMULATIVE CONSERVANCY IMPROVEMENT				
		\$13,800	\$63,896,700	\$14,696	\$0.0230
Budget approved for displayed amount. Rate Approved.					
Unit Total:				\$146,834	\$0.2298

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

2017 BUDGET ORDER

Year: 2017

County 64 Porter

Unit: 0028 DAMON RUN CONSERVANCY DISTRICT

	<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101	GENERAL				
		\$1,351,880	\$104,041,300	\$0	\$0.0000
Budget approved for displayed amount.					
0180	DEBT SERVICE				
		\$1,304,747	\$104,041,300	\$899,957	\$0.8650
Budget approved for displayed amount.					
Rate reduced per unit request.					
Unit Total:				\$899,957	\$0.8650

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

2017 BUDGET ORDER

Year: 2017

County 64 Porter

Unit: 0059 TWIN CREEKS CONSERVANCY DISTRICT

	<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101	GENERAL				
		\$115,836	\$389,781,400	\$115,765	\$0.0297
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0990	CUMULATIVE CHANNEL MAINTENANCE				
		\$53,000	\$389,781,400	\$53,400	\$0.0137
Budget approved for displayed amount.					
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.					
			Unit Total:	\$169,165	\$0.0434

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

2017 BUDGET ORDER

Year: 2017

County 64 Porter

Unit: 0083 FALLING WATERS CONSERVANCY DISTRICT

	<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101	GENERAL				
		\$0	\$0	\$0	\$0.0000
			Unit Total:	\$0	\$0.0000

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

2017 BUDGET ORDER

Year: 2017

County 64 Porter

Unit: 0099 NATURE WORKS CONSERVANCY DISTRICT

	<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101	GENERAL				
		\$130,000	\$218,885,300	\$129,799	\$0.0593
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
2393	CUMULATIVE CONSERVANCY IMPROVEMENT				
		\$71,000	\$218,885,300	\$72,889	\$0.0333
Budget approved for displayed amount.					
Rate Approved.					
Unit Total:				\$202,688	\$0.0926

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.